

80831840

CREDIT

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ159

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024

at: 11:59:54

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

Shipping Instructions:


1886440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1175186	OL048	HL	1968316	SV	19/11/24	20/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	3	HL	165.22	495.66
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73

HALEWOOD

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ159

Page 2 of 3

Printed on: 20/11/2024

at: 11:59:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GAU/200754C

Shipping Instructions:



1886440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1175186	OL048	HL	1968316	SV	19/11/24	20/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	326.31	978.93
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	380.00	1,140.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a/Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ159

Page 3 of 3

Printed on: 20/11/2024

at: 11:59:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

Shipping Instructions:



1886440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1175186	OL048	HL	1968316	SV	19/11/24	20/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	46,287.66
VAT	ZAR	6,943.15
TOTAL	ZAR	53,230.81

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ159

Page 1 of 3

Printed on: 20/11/2024

at: 11:59.54

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

Shipping Instructions:



1886440

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1175186	OL048	HL	1968316	SV	19/11/24	20/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	3	HL	165.22	495.66
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ159

Page 2 of 3

Printed on: 20/11/2024

at: 11:59:54

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GAU/200754C

Shipping Instructions:



1886440

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1175186	OL048	HL	1968316	SV	19/11/24	20/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	326.31	978.93
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	380.00	1,140.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: LIQ159

Page 3 of 3

Printed on: 20/11/2024

at: 11:59:54

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GALI/200754C

Shipping Instructions:



1886440

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1175186	OL048	HL	1968316	SV	19/11/24	20/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

88

12

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	46,287.66
VAT	ZAR	6,943.15
TOTAL	ZAR	53,230.81

45 Diesel Road
Isando
Kempton Park,
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379729 2024-11-21 11:43:54

LOAD SHEET Reference - LSID 309785, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC759FS	FN25-270 FC (CKD) Z 14		E.T. HLUNGWANI		

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ159

Doc. Date: 2024-11-20 **Doc. Ref:** H001886440 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 53230.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		P1	Cancelled by Princip		3
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		10
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		3
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		3
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		P1	Cancelled by Princip		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		5
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		P1	Cancelled by Princip		3
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		2
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		2
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		3
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		P1	Cancelled by Princip		3
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		3
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		P1	Cancelled by Princip		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		P1	Cancelled by Princip		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		P1	Cancelled by Princip		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		1
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		P1	Cancelled by Princip		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		P1	Cancelled by Princip		6
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		P1	Cancelled by Princip		1
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		10
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		P1	Cancelled by Princip		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		20
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		P1	Cancelled by Princip		1

Authorized by: _____

[date]

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1175186 HL 80831840 SV 21/11/24 80199344

APPELSPCDRUM750	3.000	APPEL SPICED RUM 750ML	165.22	495.66-
BELGINDCHY275ML	3.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1030.44-
BELGINDCHY750ML	3.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	2081.73-
BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1030.44-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	3800.00-
BELGINDLEM660ML	1.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74		321.74-
BELGINPITO275ML	3.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	1030.44-
BELGINTON275ML	2.000	BELGRAVIA TONIC NRB 275ML	343.48	686.96-
BELGRAVGIN750	10.00	BELGRAVIA 750ML @ 43%	801.39	8013.90-
BELGRAVPINGIN750ML	00	BELGRAVIA PINK GIN 750ML @ 30%	693.91	3469.55-
BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
CTSTRAWAT275ML	3.000	C/TWIST STRAWBERRY & WATERMEL 27326.31		978.93-
DMFDARKRUM750ML	3.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91		521.73-
DMFRSRASPR440ML	3.000	DEAD MAN'S FINGERS RATTLESNAKE R380.00 24 X 440ML		1140.00-
HBLEMONADE24X200	1.000	HALL & BRAM LEMONADE CAN 200ML	160.87	160.87-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		247.83-
ORIMOJITOSX2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83		747.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M247.83		247.83-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT		747.83-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43%	226.95	1361.70-
RSENGY27524PIB	20.000	RED SQ VODKA ENERGY NRB 275ML	359.35	7187.00-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML	413.0435	826.09-
RSPURPLE27524T	1.000	RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
RSVODENERINF750ML1	00	RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML		594.79-

30 Days

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1175186 HL 80831840 SV 21/11/24 80199344

RSVODKA750ML	10.00-RED SQ VODKA 750ML @ 43%	782.61	7826.10-
RSVODKAWBERRY750ML	.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79		594.79-
	CAPTURE ERROR		
	REF INV1886440		

100.000-

46287.66-

6943.15-

53230.81-

TERMS : 30 Days

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Total Number of Items to be credited on Document Ref: H001886440 (26 Product Type)							100

Authorized by: _____
[date]

